



Property Information		Request Information		Update Information	
File#:	BS-X01693-4840428915	Requested Date:	07/17/2024	Update Requested:	
Owner:	MALLORY RAMONA E	Branch:		Requested By:	
Address 1:	1829 FILLMORE ST	Date Completed:		Update Completed:	
Address 2:		# of Jurisdiction(s):			
City, State Zip:	PHILADELPHIA, PA	# of Parcel(s):	1		

Notes

CODE VIOLATIONS	Per City of Philadelphia Department of Zoning there are no Code Violation cases on this property. Collector: City of Philadelphia Department of Zoning Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441
PERMITS	Per City of Philadelphia Building Department there are Open Permit on this property. Permit# PP-2023-015223 Permit Type: PLUMBING PERMIT Permit# GM-2023-009898 Permit Type: GENERAL PERMIT MINOR Collector: City of Philadelphia Department of Building Payable: 1401 John F Kennedy Blvd Philadelphia, PA 19102 Business# 215-686-1441
SPECIAL ASSESSMENTS	Per City of Philadelphia Tax Collector Department there are no Special Assessments/liens on the property. Collector: Philadelphia City Treasurer Payable Address: 1401 John F. Kennedy Blvd, 11th Floor, Philadelphia, PA 19102 Business# 215- 686-2300
DEMOLITION	NO



UTILITIES

WATER & SEWER

Account #: 0163402001829001

Payment Status: DELINQUENT

Status: Pvt & Lienable

Amount: \$2,719.94

Good Thru: 08/22/2024

Account Active: Active

Collector: Philadelphia Water Department

Payable Address: 1101 Market Street, 5th Floor, Philadelphia, PA 19107

Business # 215-686-6995

GAS

Account #: 000851844676

Payment Status: FINAL

Status: Pvt & Lienable

Amount: \$7,959.15

Good Thru: 09/13/2024

Account Active: Active

Collector: PGW Liens & Judgments Department

Payable Address: 800 W Montgomery Ave, 3rd floor, Philadelphia, PA 19122

Business # 215-978-1053

GARBAGE

Garbage bills are included in the real estate property taxes

📍 1829 FILLMORE ST

PHILADELPHIA, PA 19124-2819

Owner

MALLORY RAMONA E

OPA Account Number

232196400

Mailing Address

1829 Fillmore St
Philadelphia PA 19124-2819

Property assessment and sale information

Assessed Value	\$135,500
Sale Date	07/19/2007
Sale Price	\$81,000

Office of Property Assessment (OPA) was formerly part of the Board of Revision of Taxes (BRT) and some City records may still use that name. Source: [Office of Property Assessment \(OPA\). \(https://www.phila.gov/opa/pages/default.aspx\)](https://www.phila.gov/opa/pages/default.aspx)

Valuation History (11)

Taxable and exempt land values can represent the contributory value of land in relation to the total market value, or were no structure is present, the value of vacant land. (Consistent with International Association of Assessing Officers (IAAO) standards, the value of an improved parcel is separated into the portion of value attributed to the improvement and the portion of value attributed to the land.)

Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2025	\$135,500	\$27,100	\$108,400	\$0	\$0
2024	\$80,200	\$16,040	\$64,160	\$0	\$0
2023	\$80,200	\$16,040	\$64,160	\$0	\$0
2022	\$50,500	\$9,545	\$40,955	\$0	\$0
2021	\$50,500	\$9,545	\$40,955	\$0	\$0
2020	\$50,500	\$9,545	\$40,955	\$0	\$0
2019	\$48,500	\$9,167	\$39,333	\$0	\$0
2018	\$63,400	\$11,983	\$51,417	\$0	\$0
2017	\$63,400	\$11,983	\$51,417	\$0	\$0
2016	\$63,400	\$18,117	\$45,283	\$0	\$0

Year	Market Value	Taxable Land	Taxable Improvement	Exempt Land	Exempt Improvement
2015	\$63,400	\$18,117	\$45,283	\$0	\$0

Sales History (3)

Date	Adjusted Total	Grantees	Grantors	Doc Id
07/19/2007	\$81,000	MALLORY RAMONA E	CREWS JAQUEL	51739893
04/18/2001	\$10,000	CREWS JACQUEL	ESSEX SAVINGS BANK FSB	50255797
04/09/2001	\$1	ESSEX SAVINGS BANK FSB	FEDERAL NATIONAL MORTGAGE ASSOCIATION	50255796

Property Details

Property characteristics described below are included for convenience, but may not reflect the most recent conditions at the property. For all property questions, [submit an official inquiry](#).

https://opainquiry.phila.gov/opa.apps/help/Proplnq.aspx?acct_num=232196400 or call OPA at [\(215\) 686-9200](tel:215-686-9200) (tel:+12156869200).

Year Built	1925 (estimated)
Building Description	ROW TYPICAL
Building Condition	Average
Number of Stories	2 stories
Number of Rooms	Not Available
Features	No basement No fireplace No garage
Heating and Utilities	Heater type n/a No central air Sewer type n/a
Lot Size	1,632 sq ft
Improvement Area	1,284 sq ft
Frontage	14 ft
Beginning Point	238'9 1/2" SE
Zoning	RSA5-Residential Single Family Attached-5 https://atlas.phila.gov/1829%20FILLMORE%20ST/zoning.
OPA Account Number	232196400
OPA Address	1829 Fillmore St
Homestead Exemption	No

Local Details

Political Divisions	Ward: 23rd Council District: 7th
School Catchment	Elementary: Mastery Charter School at Smedley Middle: Harding, Warren G. HS: Frankford HS
Police District	15th District
Trash Day	Wednesday
L&I District	EAST
Census Tract	030000

You can download the property assessment dataset in bulk, and get more information about this data at metadata.phila.gov

Note: Taxable and exempt land values can represent the contributory value of land in relation to the total market value, or were no structure is present, the value of vacant land. (Consistent with International Association of Assessing Officers (IAAO) standards, the value of an improved parcel is separated into the portion of value attributed to the improvement and the portion of value attributed to the land.)



[< Home](#)

1829 FILLMORE ST

PHILADELPHIA PA 19124-2819

Balance

\$0.00

OPA : 232196400
Assessed value : \$80,200.00
Owner : MALLORY
RAMONA E

[Summary](#) [More options...](#)

Accounts

Real Estate Tax

Balance

\$0.00

- [> View period balance](#)
- [> Apply for real estate assistance programs](#)
- [> View liens and debt](#)



Property History

Permits, licenses, violations & appeals by address

Property address search

Search an address...

1829 FILLMORE ST

CLEAR ✕



L&I district

EAST

Owner name

MALLORY RAMONA E

Owner mailing address

1829 FILLMORE ST
PHILADELPHIA, PA 19124

To report corrections, [submit an official inquiry](#).

Appeals

1 Appeal



Building Certifications

0 Certifications



Investigations

No Investigations for this property

Business licenses

No business licenses for this property

Permits

2 Permits for this property



Filter by Year issued

Year issued



Filter by Permit #

Type to filter by permit #



Filter by Permit type

Permit type



Date issued



Permit #



Permit type



Jan., 10, 2024

[PP-2023-015223](#)

PLUMBING PERMIT

Nov., 02, 2023

[GM-2023-009898](#)

GENERAL PERMIT MINOR

2 records

Violations

No Violations for this property

Property History

Permits, licenses, violations & appeals by address

PLUMBING PERMIT

ISSUED 01/10/2024

PP-2023-015223

L&I District: EAST

OPA Account #: 232196400

1829 FILLMORE ST

Philadelphia, PA 19124-2819

L&I district	EAST
Permit number	PP-2023-015223
Permit type	PLUMBING PERMIT (PLUMBING)
Type of work	ALTERATIONS REPLACE EXISTING TOILET & FAUCET ON TUB. REPLACE 1 FIXTURE. ** NO PIPING**
Permit status	ISSUED
Date issued	Jan. 10, 2024
Zoning documents	No zoning documents
Contractor	CLEMENTS BROTHERS INC CLEMENTS BROTHERS INC 2030 HARTEL STREET LEVITTOWN, PA 19057 USA

Property History

Permits, licenses, violations & appeals by address

GENERAL PERMIT MINOR**ISSUED** 11/02/2023**GM-2023-009898****L&I District: EAST****OPA Account #: 232196400**

1829 FILLMORE ST

Philadelphia, PA 19124-2819

L&I district	EAST
Permit number	GM-2023-009898
Permit type	GENERAL PERMIT MINOR (GENERAL PERMIT MINOR)
Type of work	EZ ROOF COVERING REPLACEMENT FOR MINOR CONSTRUCTION WORK AT THE SUBJECT PROPERTY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE PHILADELPHIA CODE, ALL REFERENCES CODES AND STANDARDS, AND THE ATTACHED EZ STANDARD, WHERE INCLUDED. DEVIATION FROM THIS STANDARD SHALL RESULT IN PERMIT REVOCATION. A SEPARATE PERMIT FROM THE PHILADELPHIA DEPARTMENT OF STREETS IS REQUIRED FOR ANY SIDEWALK AND STREET CLOSURES. ALL MEANS OF PEDESTRIAN PROTECTION REQUIRED AT THE SITE IN ACCORDANCE WITH THE PHILADELPHIA BUILDING CODE CHAPTER 33 SHALL BE IN PLACE PRIOR TO START OF WORK.
Permit status	ISSUED
Date issued	Nov. 02, 2023
Zoning documents	No zoning documents
Contractor	BENJAMIN FONSECA BENJAMIN FONSECA 118 CHURCH RD PHILADELPHIA, PA 19027 USA



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

Please follow these instructions:

1. Complete Page 1 by typing directly in the fields below. Fields marked with a star (*) are required. Leave Pages 2 and 3 blank. Don't complete this form by hand.
2. Go to **File** > then **Save As...**
3. Choose a Folder, such as your Desktop.
4. Give your PDF a unique File Name that includes the Property Address or File No. (Example: "123MainStreet").
5. Save
6. Submit your saved form by email to: wateramountdue@phila.gov

Settlement Agent Name*: Peter Watson

Property Owner Name*: MALLORY RAMONA E

Settlement Company: Stellar Innovations

Property Address*: RAMONA MALLORY 1829 FILLMORE ST

Settlement File No.: BS-X01693-4840428915

Property Account #: _____

Phone: (302) - 261 - 9069

Water Code Enforcement #: _____

Fax: 407- 210-3113

#: _____

Email*: MLS@STELLARIPL.COM

#: _____

Date of Request*: 07/19/2024

Agency/Lien Repair #: _____

Date of Settlement*: 07/31/2024

HELP Loan #: _____

Additional Comments: _____

* Required Field

***** This is a payoff request form. This does not serve as a lien search. Accordingly, title insurance companies should search (1) The Locality/In Rem Index and/or (2) the Philadelphia Courts Civil Dockets for existing liens.*****

If there are estimated meter readings for this account or the most recent readings on this account are estimated, the outstanding balance on this account may be higher than what is reflected here **and may result in charges being retroactively billed to this account.** The Meter Shop should be contacted immediately at (215) 685-3000 to have the meter serviced.



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

Property Address: <u>RAMONA MALLORY 1829 FILLMORE ST</u> Account #: _____ Last Meter Reading: _____ Taken On: _____ <input type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: _____ to _____ Water/Sewer Balance: _____ Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: \$ _____	Discontinued Account(s) <input type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____
--	---

Agency/Lien Repair Bill Balance <input type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ _____	Lien #: _____ Date: _____ Total: \$ _____
---	---	---

HELP Loan Bill Balance <input type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____
--	---

Water Code Enforcement Judgment(s)	<input type="checkbox"/> None if checked
------------------------------------	--

ACCOUNT BALANCE DUE (inclusive of all amounts listed above): _____

GOOD THROUGH: _____

Additional Comments: _____

Philadelphia Water Department Representative's Name: _____ Date: _____

Mail your completed form along with a certified check, settlement agent escrow check or money order payable to "City Of Philadelphia" to: Water Revenue Bureau, PO BOX 41496, Philadelphia, PA 19101

Should you need an updated payoff figure, please send this completed form back with your request.
For Water Department Use Only



Water Payoff Request Form

Use this form when requesting water payoff information.
Questions? Call (215) 686-6995 or 6987

Property Address: <u>RAMONA MALLORY 1829 FILLMORE ST</u> Account #: <u>016-34020-01829-001</u> Last Meter Reading: <u>1377</u> Taken On: <u>Jul 18, 2024</u> <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated Dates of Last Billing Cycle: <u>Jun 21, 2024</u> to <u>Jul 18, 2024</u> Water/Sewer Balance: <u>\$2699.94</u> Restore Fee (if applicable): _____ Lien Fee (if applicable): _____ Total: <u>\$ 2699.94</u>	Discontinued Account(s) <input checked="" type="checkbox"/> None if checked #: _____ Balance: _____ #: _____ Balance: _____ #: _____ Balance: _____	
Water Code Enforcement Judgment(s) (inclusive of costs, fines, & fees) <input checked="" type="checkbox"/> None if checked	Judgment #: _____ Date: _____ Court Costs: \$ _____ Fines: \$ _____ Total: \$ _____	Judgment #: _____ Date: _____ Court Costs: \$ _____ Fines: \$ _____ Total: \$ _____
	Judgment #: _____ Date: _____ Court Costs: \$ _____ Fines: \$ _____ Total: \$ _____	Judgment #: _____ Date: _____ Court Costs: \$ _____ Fines: \$ _____ Total: \$ _____
Agency/Lien Repair Bill Balance <input type="checkbox"/> None if checked	Lien #: _____ Date: _____ Total: \$ <u>20.00</u>	Lien #: _____ Date: _____ Total: \$ _____
HELP Loan Bill Balance <input checked="" type="checkbox"/> None if checked	HELP Loan Acct #: _____ Date: _____ Total: \$ _____	
ACCOUNT BALANCE DUE (inclusive of all amounts listed above): <u>\$2719.94</u> GOOD THROUGH: <u>8/22/24</u> Additional Comments: _____ _____		

Law Department Representative's Name: DDRake Date: 8/12/24

Mail your completed form along with a certified check, settlement agent escrow check or money order payable to "City Of Philadelphia" to: Philadelphia Law Department, 1401 John F. Kennedy Blvd, Room 580, Philadelphia, PA, 19102.

Should you need an updated payoff figure, please send this completed form back with your request.

For Law Department Use Only

YOUR LOGO
HERE!

Your address here

DATE:	Aug. 20, 2024
ATTN:	407-210-3113@fax.pgworks.com
FROM:	"Hardy, Karen T"
SUBJECT:	Emailing: 08142024-1829 Fillmore St.pdf

Note:

Your message is ready to be sent with the following file or link attachments:

08142024-1829 Fillmore St.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Philadelphia Gas Works



PGW Credit and Collections Department
 Phone: (215) 978-1053
 Fax: (215) 398-3352

ACCOUNT PAY-OFF INQUIRY FORM

Statement of Confidentiality: This document contains confidential information intended only for the entity named below. Any use, distribution, copying or disclosure by any other entity or person is strictly prohibited. If you have received this facsimile in error, please notify PGW immediately by telephone and return the original transmission to us by mail without making a copy.

A. TITLE AGENCY/LAW FIRM INFORMATION (FILL OUT THIS SECTION ONLY)

Authorization: By submitting this form to PGW, you represent and certify (i) that you are authorized by the owner of the below property to request payoff and account information for this property, and (ii) that all information you submit is to the best of your knowledge true, correct and complete.

Title/Lawyer Agency File #: BS-Xo1693-4840428915 Date of Settlement: 8/14/2024
 Law Firm/Title Agency: Stellar Innovations Requestor Name (Print Clearly): Peter Watson
 Telephone #: (302) 261-9069 Facsimile #: (407) 210-3113
 Property Information (Please provide account numbers) Email: _____
 Address: 1829 Fillmore St PGW Account #(s): _____
 Owner(s): Mallory, Ramona E

Please Check All Applicable Boxes:

Purpose: Sale Refinance Foreclosure
 Type: Commercial Rental Mixed Use Rental Residential Rental Owner Occupied Unknown

If Sheriff Sale, Defendant Name: _____ Book/Writ # _____

Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____

B. PGW ONLY

DISCLAIMER: The pay-off information provided by PGW below is based on the property and owner information provided by the law firm/title agency. Failure to provide accurate information could affect the accuracy of the information reported by PGW. The information provided in this form is valid as of the date PGW faxes it to you. This statement is not a final bill which means that additional charges may be imposed for additional metered usage.

No Record of Account-(i) Verify type and status of services with owner, and (ii) re-contact PGW
 Record of Account:

Meter#: 2286325 Meter Reading: 7252 Date: 8/12/2024 Actual/Estimate/Final Actual
 Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final _____
 Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final _____

LCP COOPERATIVE (Property Not Liable for Tenant Debt) LCP NON-COOPERATIVE

List of All Debt

Account#:	Customer of Record:	Start Date:	End Date:	Amount:	Paid Through Date:	Amount Due:
0008 5184 4676	Mallory, Ramona E	12/3/2019		\$ 6,427.48	9/13/2024	\$ 6,427.48
		11/26/2014	10/1/2015	\$ 1,531.67	Final	\$ 1,531.67

Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____
 Judgment/Lien _____ Docket #: _____ File Date: _____

TOTAL AMOUNT DUE:
\$ 7,959.15

C. TITLE COMPANY/LAW FIRM PAYMENT INSTRUCTIONS

Make checks payable for the "TOTAL AMOUNT DUE" as stated above to PGW and return this form. Forward with payment to:

PGW – Collection Department
 800 W. Montgomery Avenue, 3rd floor
 Philadelphia, PA 19122
 Attn: Liens & Judgments

FAILURE TO RETURN THIS FORM ALONG WITH YOUR PAYMENT MAY RESULT IN A DELAY OR INCORRECT PROCESSING OF PAYMENT.

The "Paid Through Date" listed above may not include the final bill.
 If the owner is terminating service as of the settlement date,
 please provide the owner's mailing address for the final bill:

ADDRESS